

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

TELEPHONES – Payment of Telephone Bills pertains to Chief Minister, other Ministers and Staff – Expenditure of Rs.2,32,687/- Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION DEPARTMENT

G.O.Rt.No.1719

Dated : 26/04/2011

Order :

Sanctioned is hereby accorded for the payment of Rs.2,32,687/- (Rupees Two Lakhs Thirty Two Thousand Six Hundred and Eighty Seven Only) to A.O.(Cash), BSNL, Hyderabad towards the payment of telephone charges including Trunk Calls as per the annexure to this order.

2. The above expenditure shall be debited to 2013-Council of Ministers – M.H. 800 – other Expenditure – S.H. 04 – Other Expenditure. 130- Office Expenses. 131 – Service Postage Telegrams & Telephone Charges.

3. The G.A.(OP.VI) Dept., is requested to draw the amount in favour of A.O. (Cash), BSNL, Hyderabad and forward the same to the Telecom Dept.,

4. This order does not require the concurrence of Finance Department vide their G.O.Ms.No.313, dated : 24-09-1964.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. GONELA  
Principal Secretary to Government(Poll.)

To

A.O.(Cash), BNSNL, Hyderabad  
The Genl.Adminn,(OP.VI/Tel.Expr.) Dept.  
(2 copies along with original bills)  
The Dy. Pay and Accounts Officer, Sectt.,Hyd.  
The Accountant General AP Hyderabad  
The Finance (Expr.GAD) Dept.  
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER